



STATE OF ALABAMA

DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

INVITATION TO BID NO: 10-X-2215350

REQ. AGENCY : 012001
ALA DEPT OF TRANSPORTATION
AGENCY REQ. NO. :
T-NUMBER : TA761
DATE ISSUED : 12/17/09
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1429017
BUYER NAME : SUSAN JANA

FOR: EROSION CONTROL PRODUCTS

BUYER PHONE NO. : (334) 242-7173-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 01/13/10 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 01/14/10 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: _____
INTERNET WEBSITE: _____
6. GENERAL CONTRACTOR'S LICENSE NO: _____
TYPE OF G.C. LICENSE: _____

***** IMPORTANT NOTE: *****

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE
ITEM 7 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

COURIER

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO
REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

_____ DAY OF _____

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: _____

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

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INVITATION TO BID

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AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY BUSINESSES IN THE TECHNICAL COMPLETION OF REQUIRED FORMS MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS

REV: 09/18/09

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 OR NOTIFICATION PAGE MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
BID RECEIVED LATE
BID NOT SIGNED/NOT ORIGINAL SIGNATURE
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
NOTARIZED OWN SIGNATURE
REQUIRED INFORMATION NOT SUBMITTED WITH BID
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

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INVITATION TO BID

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

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PURPOSE:

ESTABLISH AN AGENCY CONTRACT FOR THE DEPARTMENT OF TRANSPORTATION FOR THE ITEMS LISTED ON THIS ITB. DOT WILL BE THE SOLE USER OF THIS CONTRACT.

AWARD:

AWARD WILL MAINLY BE LINE BY LINE TO THE LOWEST RESPONSIBLE BIDDER. LINES 04 - 08 MAY BE AWARDED AS A GROUP, TO THE LOWEST RESPONSIBLE BIDDER, TO ENSURE COMPATABILITY.

ASSIGNMENT OF CONTRACT:

TO ASSIGN, SUBLET OR TRANSFER ANY CONTRACT RESULTING FROM THIS SOLICITATION, THE VENDOR'S WRITTEN REQUEST MUST BE APPROVED BY THE STATE PURCHASING DIRECTOR.

FREIGHT:

BID IS F.O.B. DESTINATION FOR ORDERS \$200.00 OR MORE. ORDERS LESS THAN \$200.00, VENDORS MAY PRE-PAY AND ADD FREIGHT.

THE AGENCY RESERVES THE RIGHT TO PICK UP MATERIALS FROM THE VENDOR'S DOCK, REGARDLESS OF THE DOLLAR AMOUNT OF THE ORDER, WITH NO FREIGHT.

CONTRACT PERIOD:

ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND, THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD, IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST, SECOND, THIRD, OR FOURTH 12 MONTH PERIOD EXPIRES. ANY SUCCESSIVE EXTENSION MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR NO LATER THAN 30 DAYS PRIOR TO EXPIRATION OF THE PREVIOUS 12 MONTH PERIOD.

ORDERING PROCESS:

PURCHASES WILL BE MADE BY CONTRACT RELEASE ORDERS AND OPEN-ENDED PURCHASE ORDERS THAT COVER ONE FISCAL YEAR.

MANUFACTURER/MODEL NUMBERS:

AT THE END OF EACH ITEM WHERE SPACES ARE MARKED "MFR" AND "MDL", VENDORS MUST INDICATE THE MANUFACTURER & ALL STOCK/MODEL NUMBERS NECESSARY TO COMPLETE EACH UNIT AS SPECIFIED.

THIS INFORMATION MUST BE COMPLETED, EVEN IF BIDDING THE RECOMMENDED MFR/MODEL. FAILURE TO COMPLETE THIS INFORMATION WILL RESULT IN BID REJECTION.

* SPECIAL NOTE: PRODUCTS BID FOR LINES 01 - 10 MUST BE ON THE ALDOT MATERIALS, SOURCES, & DEVICES WITH SPECIAL ACCEPTANCE REQUIREMENTS (MSDSAR).

DESCRIPTIVE LITERATURE:

THE BRANDS AND MODEL NUMBERS REFERENCED PROVIDE A LEVEL OF QUALITY, AND UNLESS OTHERWISE SPECIFIED, ARE NOT RESTRICTIVE. VENDORS BIDDING ALTERNATE ITEMS MUST PROVIDE COMPLETE DESCRIPTIVE/TECHNICAL LITERATURE WITH BOTH THE ORIGINAL AND REQUIRED COPY OF THE BID. REFERENCE TO A WEBSITE OR TO LITERATURE WITH A PREVIOUS BID WILL NOT SATISFY THIS REQUIREMENT.

FAILURE TO SUBMIT DESCRIPTIVE LITERATURE WITH THE ORIGINAL AND/OR REQUIRED COPY OF THE BID WILL RESULT IN LINE REJECTION.

PHYSICAL INSPECTION AND OPERATIONAL EVALUATION MAY ALSO BE REQUIRED WITHOUT COST OR OBLIGATION TO THE STATE OF ALABAMA.

* SPECIAL NOTE: THIS TERM AND CONDITION ONLY APPLIES TO LINES 11 - 14, AS THESE PRODUCTS ARE NOT LISTED ON THE APPROVED MSDSAR LIST LIKE LINES 01 - 10.

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UNIT OF MEASURE:

THE UNIT OF MEASURE INDICATED ON EACH LINE MUST BE BID. FAILURE TO BID THE UNIT OF MEASURE AS SHOWN WILL RESULT IN LINE REJECTION.

"EA" = EACH

"SY" = SQUARE YARD

"LB" = POUND

"BOX" = "BOX"

MATERIALS, SUPPLIES OR EQUIPMENT:

ALL MATERIALS, SUPPLIES OR EQUIPMENT BEING BID AND DELIVERED TO THE STATE SHALL BE NEW, UNUSED, OF RECENT MANUFACTURE, FIRST CLASS IN EVERY RESPECT, AND SUITABLE FOR THEIR INTENDED PURPOSE.

REQUESTED INFORMATION:

ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN FIVE (5) BUSINESS DAYS FROM RECEIPT OF REQUEST.

QUANTITY:

THE STATE DOES NOT GUARANTEE THAT ANY CERTAIN QUANTITY OF MATERIALS WILL BE PURCHASED FROM THIS CONTRACT. ORDERS WILL BE PLACED AT DOT HAS NEED.

ATTACHMENTS

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***** IMPORTANT INFORMATION *****

IT IS THE VENDOR'S RESPONSIBILITY TO READ THIS ENTIRE DOCUMENT FROM BEGINNING TO END AND TO COMPLY WITH ALL INSTRUCTIONS AND TERMS AND CONDITIONS OF THE ITB.

REMINDER: BIDDERS MUST SUBMIT AN ORIGINAL AND A MINIMUM OF ONE EXACT, COMPLETE COPY (INCLUDING SIGNATURE AND NOTARY) OF THE BID, AS SHOWN ON PAGE 2 OF THE ITB, OR THE BID WILL BE REJECTED.

FOR SPECIFICATION QUESTIONS, CONTACT THE AGENCY:
TRACY GORE @ (334) 242-6244

FOR PROCEDURAL QUESTIONS, CONTACT THE BUYER:
SUSAN JANA @ (334) 242-7173 OR SUSAN.JANA@PURCHASING.ALABAMA.GOV

REMINDER: CHANGES TO SPECIFICATIONS MAY ONLY BE DONE VIA A WRITTEN ADDENDUM. VERBAL SPECIFICATION CHANGES ARE NOT ALLOWED.

PRICE SHEET

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| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | EXTENDED AMOUNT |
|-------------|--|----------|------|------------|--------------------|
| | UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: 012001 / 012M02 ALA DEPT OF TRANSPORTATION STATEWIDE . . AL 00000 | | | | |
| 00001 | COMMODITY CODE: 085-85-091720 EROSION CONTROL PRODUCTS, AS FOLLOWS: WATTLE 20" X 10' PER ALDOT MSDSAR SPECIFICATIONS LIST II-24 MFR: _____ MDL: _____ AMERICAN EXCELSIOR CO. PREMIERE STRAW WATTLE OR EQUAL | 1 | EA | _____ | _____ |
| 00002 | COMMODITY CODE: 085-85-091720 EROSION CONTROL PRODUCTS, AS FOLLOWS: SILT FENCE KIT TYPE A PER ALDOT MSDSAR SPECIFICATIONS LIST II-3 SECTION 665 MFR: _____ MDL: _____ MAFRI MODEL 140 NL OR EQUAL | 1 | EA | _____ | _____ |
| 00004 | COMMODITY CODE: 085-85-091720 EROSION CONTROL PRODUCTS, AS FOLLOWS: ROLLED EROSION CONTROL PRODUCTS TYPE 1-D ULTRA SHORT TERM (3 MONTH FUNCTIONAL LONGEVITY) PER ALDOT MSDSAR SPECIFICATIONS LIST II-11 LENGTH: _____ WIDTH: _____ MFR: _____ MDL: _____ AMERICAN EXCELSIOR CO PREMIERE STRAW DN OR EQUAL | 1 | SY | _____ | _____ |
| 00005 | COMMODITY CODE: 085-85-091720 EROSION CONTROL PRODUCTS, AS FOLLOWS: ROLLED EROSION CONTROL PRODUCTS TYPE 2-C SHORT TERM RECP (12 MONTH FUNCTIONAL LONGEVITY) PER ALDOT MSDSAR SPECIFICATIONS LIST II-11 LENGTH: _____ WIDTH: _____ MFR: _____ MDL: _____ NORTH AMERICAN GREEN S-75 OR EQUAL | 1 | SY | _____ | _____ |
| 00006 | COMMODITY CODE: 085-85-091720 EROSION CONTROL PRODUCTS, AS FOLLOWS: | 1 | SY | _____ | _____ |
| | PAGE TOTAL | | | | _____ |

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| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | EXTENDED AMOUNT |
|----------|--|----------|------|------------|-----------------|
| | ROLLED EROSION CONTROL PRODUCTS TYPE 3-B EXTENDED TERM (24 MONTH FUNCTIONAL LONGGEVITY) PER ALDOT MSDSAR SPECIFICATIONS LIST II-11 LENGTH: _____ WIDTH: _____ MFR: _____ MDL: _____ AMERICAN EXCELSIOR CURLEX II FIBRENET OR EQUAL | | | | |
| 00007 | COMMODITY CODE: 085-85-091720 EROSION CONTROL PRODUCTS, AS FOLLOWS: ROLLED EROSION CONTROL PRODUCTS TYPE 4 LONG TERM (36 MONTH FUNCTIONAL LONGEVITY) PER ALDOT MSDSAR SPECIFICATIONS LIST II-11 LENGTH: _____ WIDTH: _____ MFR: _____ MDL: _____ NORTH AMERICAN GREEN C-125 OR EQUAL | 1 | SY | _____ | _____ |
| 00008 | COMMODITY CODE: 085-85-091720 EROSION CONTROL PRODUCTS, AS FOLLOWS: ROLLED EROSION CONTROL PRODUCTS TYPE 5-C PERMANENT PER ALDOT MSDSAR SPECIFICATIONS LIST II-11 LENGTH: _____ WIDTH: _____ MFR: _____ MDL: _____ NORTH AMERICAN GREEN P-550 OR EQUAL | 1 | SY | _____ | _____ |
| 00009 | COMMODITY CODE: 085-85-091720 EROSION CONTROL PRODUCTS, AS FOLLOWS: MULCH, EMULSIFIED, TACKIFIER PER ALDOT MSDSAR SPECIFICATIONS LIST II-20 MFR: _____ MDL: _____ PROFILE PRODUCTS TERRA-MULCH TACKING AGENT 3MULCH OR EQUAL | 1 | LB | _____ | _____ |
| 00010 | COMMODITY CODE: 085-85-091720 EROSION CONTROL PRODUCTS, AS FOLLOWS: GEOTEXTILES PER ALDOT MSDSAR SPECIFICATIONS LIST II-3: ARTICLE 219.02 LANDSLIDE CORRECTIONS, | 1 | SY | _____ | _____ |
| | PAGE TOTAL | | | | _____ |

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| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | EXTENDED AMOUNT |
|----------|--|----------|------|------------|-----------------|
| | ARTICLE 605.02 PAVEMENT EDGE DRAIN, | | | | |
| | SUBARTICLE 609.02 (A) AGGREGATE SLOPE PROTECTION | | | | |
| | ARTICLE 610.02 RIPRAP PERMANENT EROSION CONTROL | | | | |
| | MFR: _____ MDL: _____ PROPEX, INC. GEOTEX 801 OR EQUAL | | | | |
| 00011 | COMMODITY CODE: 085-85-091720 EROSION CONTROL PRODUCTS, AS FOLLOWS: FLOATING BASIN BOOM 6' X 100' STANDARD TYPE 1 KIT MUST BE REINFORCED FABRIC ATTACHED ON THE UPPER SIDE TO FLOTATION MEMBERS AND BALLASTED ON THE LOWER SIDE WITH CHAINS OR WEIGHTS. FLOTATION MEMBERS SHALL BE MADE OF FOAM WITH A MINIMUM DIAMETER OF 6 INCHES. THE BALLAST SHALL BE OF GALVANIZED PROOF COIL CHAINS OR OTHER ACCEPTABLE WEIGHTS CAPABLE OF RETAINING SKIRT IN A VERTICAL POSITION. THE BOOM SHALL BE YELLOW OR INTERNATIONAL ORANGE IN COLOR. MFR: _____ MDL: _____ AER FLO TOUGH GUY TYPE 1 OR EQUAL | 1 | EA | _____ | _____ |
| 00012 | COMMODITY CODE: 085-85-091720 EROSION CONTROL PRODUCTS, AS FOLLOWS: STAPLES, U-SHAPED STEEL APPROX 6" L X 1" W. MACHINE MADE STAPLES SHALL BE OF #11 GAUGE OR HEAVIER STEEL WIRE. USED TO FASTEN EROSION CONTROL NETTING TO THE SOIL SURFACE - 1000 STAPLES PER BOX MFR: _____ MDL: _____ WIRE PRODUCTS, INC # 6111 OR EQUAL | 1 | BOX | _____ | _____ |
| 00013 | COMMODITY CODE: 085-85-091720 EROSION CONTROL PRODUCTS, AS FOLLOWS: BAG, SAND, WOVEN POLPROPYLENE EACH BAG SHALL HAVE MINIMUM DEMENSION OF 18" X 12" X 3" AND MUST HAVE A MINIMUM WEIGHT CAPACITY OF 30 LBS. TO BE PURCHASED BY CASE MFR: _____ MDL: _____ EROSION CONTROL INC 14981 OR EQUAL | 1 | EA | _____ | _____ |
| 00014 | COMMODITY CODE: 085-85-091720 EROSION CONTROL PRODUCTS, AS FOLLOWS: | 1 | SY | _____ | _____ |
| | PAGE TOTAL | | | | _____ |

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| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | EXTENDED AMOUNT |
|-------------|--|----------|------|------------|--------------------|
| | POLYETHYLENE SHEETING FOR CONSTRUCTION MINIMUM 6 ML THICKNESS (IN ROLLS) COLOR: BLACK OR CLEAR | | | | |
| | MFR: _____ MDL: _____ TEX-TRUDE OR EQUAL | | | | |
| 00015 | COMMODITY CODE: 962-86-052032 FREIGHT CHARGES FOR DELIVERY ORDERS OF < \$200.00 | 1 | LOT | _____ | _____ |

PAGE TOTAL

BID TOTAL

